

I N T E R A C T I V E R E Q U E S T

Client: Associated Students, Inc System: GENERAL LEDGER

Function: Transaction Details Format: Short

Date and time: FRI, OCT 5, 1990, 10:10 AM Page 2

Requested by: LOOKUP USER Requester's location: ONSITE

SELECT Project Codes: 7301 ; Object Codes: 8901,6901

SELECT Trns. Primary Dates: 06/01/90-06/30/90

PROJ	Short Title	OBJ	OBJ Description	Bal.	Close
7301	Amateur Radio Club	8901	Withdrawals for Clubs	DR	XP

Date	Ref.	ID	2nd Ref.	Misc	Transaction Description	Amount
06/14/90	300525	AP			COCA-COLA BOTTLING COMPANY	341.66
06/25/90	AMTR.RAD	AP			POLY ROYAL GEN.#1420-6360	23.81
** Object Code Total **						365.47

